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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-15748 / CMG

Trisha Leandra Johnson

Petition Filed Date: 06/06/2024
341 Hearing Date: 07/11/2024
Confirmation Date: 11/20/2024

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/12/2024	\$480.00		07/26/2024	\$480.00		08/09/2024	\$480.00	
08/22/2024	\$480.00		09/06/2024	\$480.00		09/19/2024	\$480.00	
10/03/2024	\$480.00		10/18/2024	\$480.00		11/01/2024	\$480.00	
12/02/2024	\$480.00		12/04/2024	\$480.00		12/12/2024	\$480.00	
12/27/2024	\$480.00							
Total Receipts for the Period: \$6,240.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,720.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Trisha Leandra Johnson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Francis P. Cullari, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,900.00	\$3,900.00	\$0.00
1	CAVALRY SPV I, LLC »» CITIBANK, NA	Unsecured Creditors	\$4,694.69	\$0.00	\$4,694.69
2	U.S. DEPARTMENT OF HUD »» P/1814 W 7TH ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	UPSTART NETWORK, INC	Unsecured Creditors	\$10,429.49	\$0.00	\$10,429.49
4	AFFIRM	Unsecured Creditors	\$1,256.24	\$0.00	\$1,256.24
5	INTERNAL REVENUE SERVICE »» 2023	Priority Creditors	\$292.60	\$0.00	\$292.60
6	INTERNAL REVENUE SERVICE »» 2019	Unsecured Creditors	\$9,481.91	\$0.00	\$9,481.91
7	AFFINITY FEDERAL CREDIT UNION »» 2016 CHEVROLET EQUINOX	Debt Secured by Vehicle	\$325.00	\$0.00	\$325.00
8	AFFINITY FEDERAL CREDIT UNION	Unsecured Creditors	\$3,530.09	\$0.00	\$3,530.09
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$945.64	\$0.00	\$945.64
10	PCA ACQUISITIONS V, LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$1,357.34	\$0.00	\$1,357.34
11	State of New Jersey »» UNEMPLOYMENT CLAIM BENEFITS & FINES/INTEREST	Unsecured Creditors	\$1,292.00	\$0.00	\$1,292.00
12	US DEPT OF EDUCATION c/o NELNET »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00

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13	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,993.01	\$0.00	\$1,993.01
14	NJ DIVISION OF TAXATION »» 2022	Priority Creditors	\$705.05	\$0.00	\$705.05
15	NJ DIVISION OF TAXATION »» 2019	Unsecured Creditors	\$1,181.38	\$0.00	\$1,181.38
16	FLOWERING PEACH BK, LLC »» PENDRICK/NES NEW JERSEY INC	Unsecured Creditors	\$1,166.00	\$0.00	\$1,166.00
17	M&T BANK »» P/1814 W 7TH ST/1ST MTG/ORDER 8/9/24	Mortgage Arrears	\$2,886.10	\$19.97	\$2,866.13
18	PORTFOLIO RECOVERY ASSOCIATES »» PRICELINE	Unsecured Creditors	\$2,715.73	\$0.00	\$2,715.73
19	BANK OF AMERICA	Unsecured Creditors	\$2,803.95	\$0.00	\$2,803.95
20	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/THE CHILDREN'S PLACE	Unsecured Creditors	\$951.02	\$0.00	\$951.02
21	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/BURLINGTON	Unsecured Creditors	\$1,011.57	\$0.00	\$1,011.57
22	LVNV FUNDING LLC »» JUDGMENT #DJ-057178-24	Secured Creditors	\$5,201.27	\$35.98	\$5,165.29
23	SYNCHRONY BANK BY AIS INFOSOURCE, LP AS AGENT »» TJX REWARDS CC	Unsecured Creditors	\$1,033.03	\$0.00	\$1,033.03
24	M&T BANK »» 1814 W 7TH ST/ATTY FEES 10/25/24	Mortgage Arrears	\$549.00	\$549.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$6,720.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$4,504.95	Current Monthly Payment:	\$1,428.00
Paid to Trustee:	\$456.00	Arrearages:	\$456.00
Funds on Hand:	\$1,759.05		

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